

INVOICE NO:JUP/JAI/4125 DATE: AUGUST 30, 2018

## BILL TO: Jaipuria Institute of Management Noida GST NO.- 09AAATI1375E1ZT

SHIP TO: Jaipuria Institute of Management Noida GST No. 09AAATI1375E1ZT

S.No.	DESCRIPTION	QUANTITY	AMOUNT
1.	Installation & Configuration of MySQL database, mail server, apache server with linux KOHA LMS.	1	
2	Data migration from excel to KOHA (LMS) Customization of OPAC & staff interface of KOHA (LMS)	Cataloging data about 35000-40000 Member data about 800-1000	63,750.00
4	On-site training on KOHA (LMS) for library Staff two days.	4-5	
5	Warranty, Support and help desk facilities for library staff for day to day use of koha LMS, on annual basis.	1	
SUBTOTAL			63,750.00/-
GST 18%			11,475.00/-
		TOTAL AMOUNT (INR)	75,225.00

## Amount in words: - Seventy five thousand two hundred twenty five only.

Note: 50% payment received.

**BANK DETAILS** Bank Name: Axis Bank 913020051312458 Account No: **IFS Code:** UTIB0000715 Bank Address: Vaishali, Ghaziabad (UP) Make all checks payable to jivesna tech pvt. Itd. Jivesna tech pvt. ltd. If you have any questions concerning this invoice, contact PAN No. AADCJ0108L GST No. 09AADCJ0108L2ZN Name: Utsav Rai, Phone number: +91-8860611657 E-mail: utsav@jivesna.com Thank you for your business! **Authorized Signatory**